



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Tax Invoice

Reference No. :	INV1011361	Currency :	ZAR
Date :	01/10/25	Customer VAT # :	4230305288
Due Date :	31/10/25	Source :	LRFG06
Customer ID :	C13558		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Sibusiso	30 days from invoice (1% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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ferdi@liquorcitdp.co.za	SL00014661	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	2.00	cas	315.00	-3.00	0.00	18.90	611.10
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.00	cas	276.00	-3.00	0.00	24.84	803.16
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	4.00	cas	340.00	-3.00	0.00	40.80	1,319.20
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.00	cas	300.00	-3.00	0.00	9.00	291.00

Driver: *CHRISTOPHER*

Driver Signature: *[Signature]*

Truck Reg: *HA 578 JS*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *03/10/25*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	3,118.00
Line Discount	:	-93.54
Order Discount	:	0.00
Total Net Amount	:	3,024.46
Total Tax	:	453.66
Total Due	:	3,478.12



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SHP VAT No.: 4460259833

BILL TO:

Sooko Projects (Pty) Ltd
Orchards Liquor Market
44 Dorfling Street, Ext 3
The Orchards
South Africa
GP
Pretoria
0002

SHIP TO:

Orchards Liquor Market
44 Dorfling Street, Ext 3
The Orchards
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011360	Currency :	ZAR
Date :	01/10/25	Customer VAT # :	4410291225
Due Date :	31/10/25	Source :	LRFG06
Customer ID :	C17193		

CUSTOMER P.O. NO

TERMS

SO TYPE

Sahil_0928074e-fd1f-4ce5-aa8e 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

sookoprojects@gmail.com

SL00014624

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	5.00	cas	330.00	-4.00	-7.50	189.75	1,460.25
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	5.00	cas	330.00	-4.00	-7.50	189.75	1,460.25
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	1.00	cas	285.00	-4.00	-96.00	285.00	0.00

Liquor Runners
DATE
TIME

3358-58
-3/-100-75
3257-82

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 03/10/2025

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	3,585.00
Line Discount	:	-664.50
Order Discount	:	0.00
Total Net Amount	:	2,920.50
Total Tax	:	438.08
Total Due	:	3,358.58



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Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Liquor City 4 (Pty) Ltd
Liquor City Daveyton
Portion 11 of Erf 30622 Shop 23
Sesifikile Square Shopping Centre Hill S
South Africa
GP
Benoni
1520

SHIP TO:

Liquor City Daveyton
Portion 11 of Erf 30622 Shop 23
Sesifikile Square Shopping Centre Hill S
South Africa
GP
Benoni
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011115	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4550262903
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C15412		

CUSTOMER P.O. NO

TERMS

SO TYPE

mfundo_e65ad211-5e8d-4be2 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

daveyton@liquorcitey.co.za

SL00013484

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	10.00	cas	330.00	-3.00	-12.50	511.50	2,788.50
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.00	cas	330.00	-3.00	-12.50	511.50	2,788.50
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-3.00	0.00	16.56	535.44

LIQUOR CITY DAVEYTON
087 147 4536
VAT : 4550262903
daveyton@liquorcitey.co.za
GAU/ 039465
Cnr Heald & Mathewson street
Shop No 23
Daveyton 1520

Liquor Runners JHP
DEBRIEFED 2
DATE
TIME

7029.30
= 6818.42

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature:

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	7,152.00
Line Discount	:	-1,039.56
Order Discount	:	0.00
Total Net Amount	:	6,112.44
Total Tax	:	916.86
Total Due	:	7,029.30



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Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Liquor City 54 (Pty) Ltd
Liquor City Rynfield
36 Miles Sharp Street
Rynfield, Benoni
South Africa
GP
Benoni
1501

SHIP TO:

Liquor City Rynfield
36 Miles Sharp Street
Rynfield, Benoni
South Africa
GP
Benoni
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011154	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	
Due Date :	30/10/25	Source :	LRF06
Customer ID :	C1021		

CUSTOMER P.O. NO

TERMS

SO TYPE

piwe NOD Tue NDD Thu_c6b1: 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

rynfield@liquorcity.co.za

SL00014679

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.00	cas	276.00	-3.00	0.00	24.84	803.16
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	2.00	cas	390.00	-3.00	0.00	23.40	756.60
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	1.00	cas	260.00	-3.00	0.00	7.80	252.20
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-3.00	0.00	16.56	535.44
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.00	cas	330.00	-3.00	-7.50	34.65	295.35
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.00	cas	415.00	-3.00	0.00	12.45	402.55
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	2.00	cas	330.00	-3.00	-7.50	69.30	590.70
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.00	cas	300.00	-3.00	0.00	18.00	582.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 02/10/2025

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross : 4,896.60
Line Discount : -216.45
Order Discount : 0.00
Total Net Amount : 4,680.15
Total Tax : 702.01
Total Due : 5,382.16



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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Astor Liquors (Pty) Ltd
Ultra Liquors Vereeniging 2
25 Telford Street
25 Telford Street
South Africa
GP
Vereeniging
1939

SHIP TO:

Ultra Liquors Vereeniging 2
25 Duncanville
Telford
South Africa
GP
Vereeniging
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011145	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4320305859
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C13161		

CUSTOMER P.O. NO

100#000013560

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

CONTACT

ilche@ulvaal.co.za

SO NUMBER

SL00014161

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	1.00	cas	295.00	-3.00	0.00	8.85	286.15
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	1.00	cas	390.00	-3.00	0.00	11.70	378.30
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	84.00	cas	285.00	-3.00	0.00	718.20	23,221.80
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	90.00	cas	340.00	-3.00	-6.00	2,754.00	27,846.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	5.00	cas	300.00	-3.00	0.00	45.00	1,455.00
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.00	cas	195.00	-3.00	0.00	58.50	1,891.50
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	10.00	cas	215.00	-3.00	0.00	64.50	2,085.50
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	5.00	cas	415.00	-3.00	0.00	62.25	2,012.75
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	10.00	cas	330.00	-3.00	0.00	99.00	3,201.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	10.00	cas	297.00	-3.00	0.00	89.10	2,880.90

Driver:

Driver Signature:

Truck Reg:

HBC 759 FS

Cust received By:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	76,085.00
Line Discount	:	-4,118.55
Order Discount	:	0.00
Total Net Amount	:	71,966.45
Total Tax	:	10,794.94
Total Due	:	82,761.40





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166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Tax Invoice

Reference No. :	INV1011145	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4320305859
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C13161		

CUSTOMER P.O. NO	TERMS	SO TYPE
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100#000013560	30 days from invoice (1% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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ilche@ulvaal.co.za	SL00014161	
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BILL TO:	SHIP TO:
Astor Liquors (Pty) Ltd Ultra Liquors Vereeniging 2 25 Telford Street 25 Telford Street South Africa GP Vereeniging 1939	Ultra Liquors Vereeniging 2 25 Duncanville Telford South Africa GP Vereeniging SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	20.00	cas	330.00	-3.00	0.00	198.00	6,402.00

Driver:

Edward

Driver Signature:

[Signature]

Truck Reg:

HBC 754 F3

Cust received By:

Walker

Cust Signature

[Signature]

Date: 02/10/2022

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	76,085.00
Line Discount	:	-4,118.55
Order Discount	:	0.00
Total Net Amount	:	71,966.45
Total Tax	:	10,794.94
Total Due	:	82,761.40



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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Robinson Liquors (Pty) Ltd
Ultra Liquors Carnival
22 Nossob Street
Dalpark
South Africa
GP
Brakpan
1543

SHIP TO:

Ultra Liquors Carnival
22 Nossob Street
Dalpark
South Africa
GP
Brakpan
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011152	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4280101561
Due Date :	05/10/25	Source :	LRFG06
Customer ID :	C53272		

CUSTOMER P.O. NO

30#000006424_3cfc851-2839-

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

35

CONTACT

allison@ultraliquors.co.za

SO NUMBER

SL00014672

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	4.00	cas	415.00	-3.00	0.00	49.80	1,610.20
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	12.00	cas	300.00	-3.00	0.00	108.00	3,492.00
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %	1.00	cas	265.00	-3.00	0.00	7.95	257.05
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	20.00	cas	330.00	-3.00	0.00	198.00	6,402.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	24.00	cas	300.00	-3.00	0.00	216.00	6,984.00
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	1.00	cas	201.26	-3.00	0.00	6.04	195.22
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	1.00	cas	175.66	-3.00	0.00	5.27	170.39
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	152.00	cas	340.00	-3.00	-6.00	4,651.20	47,028.80
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	72.00	cas	285.00	-3.00	0.00	615.60	19,904.40

Driver: FANYANE Driver Signature: [Signature] Truck Reg: HSZ13675 Cust received By: XOLANI Cust Signature: [Signature] Date: 21/10/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd. 010 025 8857
Account Number: 00895466
Branch Code: 000205



Received

22 Nossob Street, Dalpark
Ext 13, Brakpan 1541

Total Gross	:	92,616.56
Line Discount	:	-5,877.42
Order Discount	:	0.00
Total Net Amount	:	86,739.14
Total Tax	:	13,010.87
Total Due	:	99,750.02





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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Tax Invoice

Reference No. :	INV1011152	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4280101561
Due Date :	05/10/25	Source :	LRF006
Customer ID :	C53272		

CUSTOMER P.O. NO	TERMS	SO TYPE
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JO#000006424_3cfcc851-2839	48 Hours from Invoice (3% Settlement)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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allison@ultraliquors.co.za	SL00014672	
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BILL TO:	SHIP TO:
Robinson Liquors (Pty) Ltd Ultra Liquors Carnival 22 Nossob Street Dalpark South Africa GP Brakpan 1543	Ultra Liquors Carnival 22 Nossob Street Dalpark South Africa GP Brakpan SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.00	cas	355.00	-3.00	0.00	10.65	344.35
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	1.00	cas	297.00	-3.00	0.00	8.91	288.09



22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Driver: FANYANE Driver Signature: [Signature] Truck Reg: HSZ1367S Cust received By: XOLANI Cust Signature: [Signature] Date: 2/10/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	92,616.56
Line Discount	:	-5,877.42
Order Discount	:	0.00
Total Net Amount	:	86,739.14
Total Tax	:	13,010.87
Total Due	:	99,750.02



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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Tax Invoice

Reference No. :	INV1011180	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4250252154
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C8341		

CUSTOMER P.O. NO	TERMS	SO TYPE
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anden NOD Tue NDD Thu_9e0	30 days from invoice (1% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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SL00014200

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	3.00	keg	880.00	-3.00	0.00	79.20	2,560.80
RT KE-002	Returnable Keg - 30L - Deposit	3.00	ea	400.00	0.00	0.00	0.00	1,200.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	20.00	cas	285.00	-3.00	0.00	171.00	5,529.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	10.00	cas	340.00	-3.00	-6.00	306.00	3,094.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	5.00	cas	300.00	-3.00	0.00	45.00	1,455.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	2.00	cas	330.00	-3.00	0.00	19.80	640.20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	15.00	cas	330.00	-3.00	0.00	148.50	4,801.50

Driver: FANYANE Driver Signature: [Signature] Truck Reg: HS213075 Cust received By: [Signature] Cust Signature: [Signature] Date: 2/10/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	20,365.00
Line Discount	:	-778.95
Order Discount	:	0.00
Total Net Amount	:	19,586.05
Total Tax	:	2,937.90
Total Due	:	22,523.96

